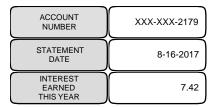
EXHIBIT HH

Case 2:17-cv-02000-APG-GWF Document 77-13 Filed 09/20/17 Page 2 of 3



BLAIR WILLIAM MCNEA 6331 SNOWBERRY LN NIWOT CO 80503-7146 24-Hour Customer Service: 303-237-5000 or 800-964-3444 outside Denver Metro New Account or Loan: 303-238-9000 or 877-933-9800 outside Denver Metro www.efirstbank.com



ACCOUNT SUMMARY FIRSTBANK LIQUID ASSET ACCOUNT - SAFEKEEPING	\$20,000 MINIMUM
CLOSING BALANCE FROM PREVIOUS STATEMENTDATE:	7-18-2017 1,503.27 15,000.00+
2 CHECKS AND OTHER WITHDRAWALSTOTALING	16,503.27-
CLOSING BALANCE FOR THIS STATEMENTDATE:	8-16-2017 .00
MINIMUM BALANCE OF .00 ON	
NUMBER OF DAYS IN PERIOD	
ANNUAL PERCENTAGE YIELD EARNED	
CHECKS AND OTHER WITHDRAWALS *SHOWS BREAK IN CHECK NUMBER, #SHOWS	NOT MACHINE READABLE

NO CHECKS WITH SERIAL NUMBERS THIS CYCLE

ELECTRONIC AND MISCELLANEOUS WITHDRAWALS

DATE.....AMOUNT...DESCRIPTION

7 - 25 6,503.27 INTERNET TRANSFER #853694 TO CHECKING ACCOUNT XXX-XXX-8650

7 - 28 10,000.00 MOBILE TRANSFER #928600 TO CHECKING ACCOUNT XXX-XXX-8650

DEPOSITS AND OTHER ADDITIONS

DATE.....DESCRIPTION

7 - 21 15,000.00 MOBILE TRANSFER #772459 FROM CHECKING ACCOUNT XXX-XXX-8650

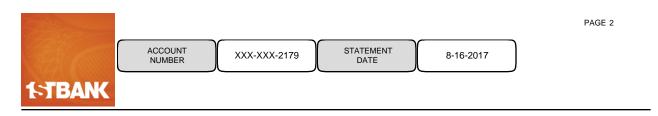
DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
7 - 19 7 - 21	1,503.27 16,503.27	7 - 25 7 - 28	10,000.00 .00		

RATE DISCLOSURE --- RATEBASED ON ACCOUNT BALANCE APY = ANNUAL PERCENTAGE YIELD

EFFECTIVE DATES \$0 UP TO \$20,000 \$20,000 TO \$50,000 \$50,000 TO \$100,000 AND UP

07 - 19 THROUGH 07 - 31 RATE 0.05% APY 0.05% RATE 0.05% APY 0.05% RATE 0.08% APY 0.08% RATE 0.08% APY 0.08% RATE 0.08% APY 0.08% RATE 0.10% APY 0.10% RATE 0.20% APY 0.20%



HOW ARE WE DOING?

We are working very hard to maintain the highest level of customer service possible. But if we make a mistake, or you receive poor service from any of our employees, we want you to let us know. Please call one of our customer representatives at 303-231-2000 (outside metro Denver: 1-800-230-1060) with any question or complaint. We will do our best to solve your problem. If our service was especially good, we'd like to hear about that too. We welcome any suggestions you might have about new products or ways we could improve our service to you. Thank you for banking with us!

HOW TO BALANCE YOUR CHECKBOOK

Enter Checkbook Balance: NUMBER **AMOUNT** ADD: Deposits Not Entered in Checkbook \$ Subtotal: \$ SUBTRACT: Deductions Not Entered in Checkbook \$ EQUALS: Revised Checkbook Balance* \$ \$ Enter Bank Balance from Statement \$ ADD: Deposits Not Included in This Statement Subtotal \$ SUBTRACT: Outstanding Checks \$ **EQUALS Revised Bank Balance** \$ * These totals should agree

Outstanding Checks

\$

TOTAL

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

Telephone us at the number shown, or write us at the address shown at the beginning of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or the transfer you are unsure about, and explain as best you can why you believe there is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

FAIR AND ACCURATE CREDIT TRANSACTIONS ACT

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.